

Printed on: 01/02/2020  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2019 to 12/31/2019  
Case Number: 18-25337 (ABA)

Ellen N. Kell  
520 East Revere Court  
Galloway, NJ 08205

Monthly Payment: \$1,244.00  
Payments / Month: 1  
Current Trustee Comp.: 7.80%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2019	\$748.63	01/08/2019	\$0.02	02/05/2019	\$748.63	08/01/2019	\$1,278.00
11/05/2019	\$1,031.00	12/02/2019	\$344.00	12/03/2019	\$1,041.50	12/26/2019	\$1,052.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ELLEN N. KELL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RHONDA E. GREENBLATT, ESQUIRE	13	\$850.00	\$850.00	\$0.00	\$850.00
0	RHONDA E. GREENBLATT, ESQUIRE	13	\$800.00	\$800.00	\$0.00	\$661.27
1	GREENBAUM ROWE SMITH & DAVIS LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
2	MARK FRIEDMAN, ESQ.	0	\$0.00	\$0.00	\$0.00	\$0.00
3	MICHAEL J. KELL	0	\$0.00	\$0.00	\$0.00	\$0.00
4	PHELAN, HALLINAN, DIAMOND & JONES, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
5	STATE OF NJ DEPT. OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
6	TOWNE OF HISTORIC SMITHVILLE COMMUNITY	33	\$6,004.79	\$0.00	\$6,004.79	\$0.00
7	SPECIALIZED LOAN SERVICING, LLC	24	\$33,174.82	\$4,454.56	\$28,720.26	\$3,677.99
8	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
9	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
10	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
11	RHONDA E. GREENBLATT	0	\$0.00	\$0.00	\$0.00	\$0.00
12	SPECIALIZED LOAN SERVICING, LLC	24	\$11,777.73	\$629.50	\$11,148.23	\$328.06
13	SPECIALIZED LOAN SERVICING, LLC	13	\$350.00	\$350.00	\$0.00	\$289.31

**Case Steps**

Start Date	No. Months	Payment
08/01/2018	16.00	\$0.00
12/01/2019	Paid to Date	\$7,704.80
01/01/2020	41.00	\$1,244.00
06/01/2023	Projected end of plan	

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

Total payments received this period:	\$6,243.78
Total paid to creditors this period:	\$5,806.63
Undistributed Funds on Hand:	\$969.94
Arrearages:	\$192.00
Attorney:	RHONDA E. GREENBLATT, ESQUIRE